



ORIGINAL
INVOICE
LITHONIA LIGHTING

Box A Conyers, Ga. 30013-9912 Phone 770-922-9000 Fax 770-388-0229
Telex 261381 LITHO UR * A unit of National Service Industries, Inc.

220/744
ORDER SHIPPED AND BILLED COMPLETE

Invoice Date	Seller Reference Number	Invoice Number
10-10-2002	109931	1200-16815X-0
Selling Agent	Entry Date	P.O. Number
S L Bagby Co - 120	10-09-2002	35499
		Page Number
		1 of 1

Invoice to : (2)

Tacc Inc
18610 Starcreek Dr
Cornelius, NC 28031 USA

Sold to :

Tacc Inc
18610 Starcreek Dr
Cornelius, NC 28031 USA

Remit to :

Lithonia Lighting
A Division of National Service Industries, Inc.
P. O. Box 100863
Atlanta, GA 30384
Sold by: National Service Industries, Inc.

Shipped To :

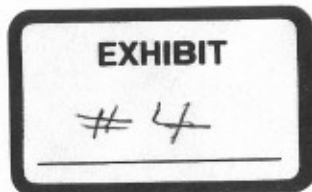
Quality Inn Williamsport
234 Route 15
Williamsport, PA 17702 USA

Special Markings/Instructions :

Call 570-323-9801 24 HRS B1 DEL Contact: MANNY PATEL

Shipping Point	VIA	Pro Number	Bill of Lading No.	Date Shipped	Freight Ter
01 - Conyers Distribution Center	CRST303052		16815X	10-09-2002	

Order Line	Catalog Number and Description	Mark as	UPC	CICODE	Quantity Ordered	Quantity B.O.	Quantity Shipped	No. Cart.	Unit Price (1)	Extended Amount
12	TFR 400M TA TB IS LPI		784231120637	554327	8		8		158.64	12
14	BS28 DDB		784231041291	805622	4		4		63.80	2
16	SSS 25 4G T20 DDB				4				289.40	11
18	CONSISTING OF:									
20	SSS 25 4G T20 DDB SHAFT		784231041628	809036			4			
	AB55S-4G		784231041215	800978			4			
	SBC4 DDB J4		784231108260	807671			4			
5	<-- Line Total				Quantity Total -->		24		Sub Total-->	268



Oct 17 2002

Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank notwithstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

(1) Unit price are valid for this invoice only. Line prices shown for consisting of lines, and for lump sum orders, are for the purpose of billing partial shipments only that are not intended for the purpose of reorder.
(2) Terms and conditions on file with customer.

End Use		Quote Number		Total Cart.	21	TAXES
024 - JOB				Total Wt.	1453	FREIGHT CHARGES
Terms		Last Page				2681.
1 Pct 10Th 11-2002		Net 25Th 11-2002		Cash Discount		26.82 Paid By: 11-10